

Work Order ID 130476

March-13-15 8:51:35 AM

130476

Page 1

Item ID: D5039-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Master Link

Stop *NS2*

Start Date: 3/13/15 Start Qty: 40.00

40

Cust Item ID:

Required Date: 3/16/15 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals: Process Plan: h Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5039	A

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 27780
Description: Master Link
Supplier: Acklands Grainger
Supplier P/N: 6L094
Material release note is required.

CL 15103/13 40

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

40X 8015-0318

Work Order ID 130476

130476

March-13-15 8:51:35 AM

Page 2

Item ID: D5039-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Master Link
 Start Date: 3/13/15 Start Qty: 40.00 *40* Cust Item ID:
 Required Date: 3/16/15 Req'd Qty: 40.00 *40* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				(40)			38 9-89 MAR 19 2015
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: 8155# Memo	0.00 0.00				40X			DAS 26 9-89 MAR 20 2015
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				MLJ			15-03-20 153.20

Picklist Print

March-13-15 8:51:34 AM

Page 1

Work Order ID: 130476

130476

Parent Item: D5039-3

D5039-3

Parent Item Name: Master Link

Start Date: 3/13/15

Required Date: 3/16/15

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP REV:A 14.05.26 NEW ISSUE/ECN14-567 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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6L094

Purchased

No

Each

0.0000

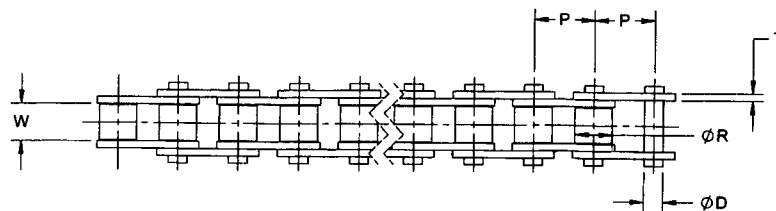
40

61 094

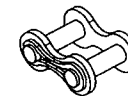
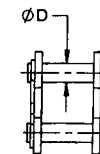
Master Link

40x SP15-03-18

SPECIFICATION CONTROL DRAWING



D5039-1 CHAIN



D5039-3 MASTER LINK

Handwritten signature: 10/3476

DART P/N	DESCRIPTION	MATERIAL	WEIGHT (LB/FT)	MANUFACTURER	MANUFACTURER P/N	VENDOR	VENDOR P/N	P	W	T	D	R
D5039-1	CHAIN	304 SS	0.43	TSUBAKI	A140004	ACKLANDS GRAINGER	6L076	0.50	0.31	0.06	0.16	0.31
D5039-3	MASTER LINK	304 SS	0.43	TSUBAKI	RS40-SS-1	ACKLANDS GRAINGER	6L094	0.50	0.31	0.06	0.16	0.31

D5039-X CHAIN

RELEASED
2014-05-26

- NOTES:**
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
 - 7) WEIGHT: SEE TABLE

APPROVED

A	NEW ISSUE	AK	14.01.15
REV.	DESCRIPTION	BY	DATE
DESIGN	AK	DART AEROSPACE USA, INC.	
DRAWN	AK	KENT, WA	
CHECKED	DC	DRAWING NO.	REV. A
MFG. APPR.	JLM	D5039	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	CHAIN	NTS
DATE	14.01.15	COPYRIGHT © 2014 BY DART AEROSPACE USA, INC.	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27780**

Purchase Order Date 3/13/2015

PO Print Date 3/13/2015

Page Number 1 of 1

Order From :

VC-ACK001

Ship To : DART AEROSPACE LTD

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613 632 2739

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

VENDOR'S TRUCK

Currency

CAD

Ship Acct:

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	6L094 AS PER DWG D4039 REV. A B130476	Master Link	3/18/2015 Yes 3/18/2015	FN	40.00 Each	\$24.60	\$984.00
Line Total:							\$984.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/18/2015 No 3/18/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$984.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/13/2015

FORM 704